

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

TAREKA CLARK

Debtor(s)

Case No. 17-11356

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/13/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA CHECKMATE	Unsecured	2,300.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	400.00	NA	NA	0.00	0.00
AT&T	Unsecured	90.00	NA	NA	0.00	0.00
Bank of America	Unsecured	300.00	NA	NA	0.00	0.00
BLACK EXPRESSIONS	Unsecured	150.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	3,087.57	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	300.00	NA	NA	0.00	0.00
CASTLE PAY DAY	Unsecured	311.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	350.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	350.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	350.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	350.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	430.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	500.00	NA	NA	0.00	0.00
CHECK INTO CASH LLC	Unsecured	400.00	NA	NA	0.00	0.00
CITY COLLEGES OF CHICAGO	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,500.00	12,819.13	12,819.13	0.00	0.00
CREDIT PROTECTION	Unsecured	248.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	350.00	142.25	142.25	0.00	0.00
CREST FINANCIAL SERV	Secured	670.00	NA	600.00	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	214.37	NA	NA	0.00	0.00
DEPAUL UNIVERSITY	Unsecured	2,883.50	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	503.41	503.41	503.41	0.00	0.00
DIRECTV	Unsecured	200.00	NA	NA	0.00	0.00
DISNEY MOVIE CLUB	Unsecured	20.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	352.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	300.00	NA	NA	0.00	0.00
ENRESMENT MGMT	Unsecured	1,347.75	NA	NA	0.00	0.00
FIRST CASH FINANCIAL SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00
HARRIS	Unsecured	179.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	7,324.89	7,810.69	7,810.69	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HOLLAND AND HART	Unsecured	600.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	4,000.00	NA	NA	0.00	0.00
HYDRA FUND	Unsecured	300.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURIT	Unsecured	1,400.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	137.00	NA	NA	0.00	0.00
INSIGHT CAPITAL RESEARCH	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	1,802.93	1,802.93	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	883.33	883.33	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	390.00	NA	NA	0.00	0.00
JHS MARKETING	Unsecured	260.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	6,000.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	NA	630.09	630.09	0.00	0.00
LVNV FUNDING	Unsecured	1,600.00	NA	NA	0.00	0.00
MALCOM X COLLEGE	Unsecured	500.00	NA	NA	0.00	0.00
METRO GARAGE INC	Unsecured	10.00	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	500.00	NA	NA	0.00	0.00
NATIONWIDE RETIREMENT SOLUTIC	Unsecured	200.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	100.00	NA	NA	0.00	0.00
NEIGHBORHOOD HOUSING SERV	Unsecured	2,304.94	NA	NA	0.00	0.00
NHS EAST GARFIELD II	Unsecured	2,304.00	2,304.94	2,304.94	0.00	0.00
Payday Loan Store	Unsecured	1,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	1,261.53	1,261.53	0.00	0.00
PREMIER BANK CARD	Unsecured	456.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	1,100.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Secured	1,200.00	2,121.68	2,121.68	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	40.00	NA	NA	0.00	0.00
Rent Recovery Soluti	Unsecured	215.00	NA	NA	0.00	0.00
Rent Recovery Soluti	Unsecured	200.00	NA	NA	0.00	0.00
Rent Recovery Soluti	Unsecured	668.77	NA	NA	0.00	0.00
RJM Acquisitions	Unsecured	88.00	NA	NA	0.00	0.00
RUSSEL WINICK	Unsecured	9,000.00	NA	NA	0.00	0.00
SCHOLASTIC INC	Unsecured	40.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	846.85	NA	NA	0.00	0.00
SUN CASH	Unsecured	500.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	190.00	NA	NA	0.00	0.00
TOWN OF CICERO	Unsecured	100.00	NA	NA	0.00	0.00
UNIVERSAL CASUALTY	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,467.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,310.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,340.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,558.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,000.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	706.00	NA	NA	0.00	0.00
VILLAGE OF FOREST PARK	Unsecured	25.00	NA	NA	0.00	0.00
Village of Oak Park	Unsecured	100.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,721.68	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,721.68</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,802.93	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,802.93</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$26,355.37</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
<b>TOTAL DISBURSEMENTS :</b>			<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.